

# AMENDMENT TO SERVICE AGREEMENT BETWEEN THE CITY OF SUNNYVALE AND RANDSTAD US, LP, FOR TEMPORARY PERSONNEL PLACEMENT SERVICES

This Amendment to Service Agrand between the CITY OF SUNNYVAI RANDSTAD US, LP, a Delaware Limite	reement, dated, is by LE, a municipal corporation ("CITY") and d Partnership ("AGENCY").
	ITY and AGENCY entered into a Service provide temporary personnel placement
WHEREAS, the parties now agrees is advisable;	ee that an Amendment to said Agreement
NOW, THEREFORE, THE PAR TO SERVICE AGREEMENT:	TIES ENTER INTO THIS AMENDMENT
Exhibit "D", as originally included replaced with the attached amended Ex	ded in the Agreement, is deleted and hibit "D".
All other terms and conditions rer	main unchanged.
IN WITNESS WHEREOF, the Amendment.	parties have executed this Agreement
ATTEST:	CITY OF SUNNYVALE ("CITY")
By City Clerk	By City Manager
APPROVED AS TO FORM:	RANDSTAD US, LP ("AGENCY")
By City Attorney	By
	Name and Title

#### **EXHIBIT "D"**

## **Compensation to AGENCY**

Compensation to AGENCY shall consist of agreed-upon hourly rates paid to temporary employees assigned to CITY and AGENCY's applicable mark-up rate. CITY shall also reimburse AGENCY the actual cost of any CITY-required pre-employment tests.

## **Temporary Personnel Salary Rates**

Salary rates for temporary employees shall be established by CITY's Director of Human Resources or designee in consultation with AGENCY.

### **AGENCY Mark-up Rates**

Clerical/Administrative and Professional/Paraprofessional Categories

	<u>5/1/02 – 6/30/05</u>	<u>7/1/05 – 12/31/05</u>	<u>1/1/06 – 4/30/07</u>	
Payrolled Employees*	30%	33%	36%	
Recruited Employees	36%	39%	42%	
Labor Category				
Payrolled Employees*	32%	35%	38%	
Recruited Employees	38%	41%	44%	

#### Subcontracted Employees

Mark-up rate shall be 4% over subcontractor's rates to AGENCY if approved in advance by CITY's Director of Human Resources.

#### **CITY-Required Pre-Employment Tests**

Fees for CITY- required pre-employment tests shall be billed at actual costs.

#### Invoicing and Payment

AGENCY shall submit weekly invoices and applicable timecards in a format to which both parties have agreed. Payment shall be made within thirty (30) days of receipt of accurate invoices by CITY's Accounts Payable Unit.

<sup>\*&</sup>quot;Payrolled employees" are persons referred to AGENCY by CITY.